AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req 1				(If applicable)
P00003	2004AUG24	SEE SCHEI	OULE			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S3915A				
TACOM WARREN		DCMA PHILADE	LPHIA			
AMSTA-AQ-ADBX		700 ROBBINS A		BLDG 4-A		
CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000		P.O. BOX 1142' PHILADELPHIA,		9111-0427		
HTTP://CONTRACTING.TACOM.ARMY.MIL		,				
EMAIL: BASTIANC@TACOM.ARMY.MIL		SC	D C	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et. City. County. State and				nt Of Solicitation	
	et, etc,, evalley, etale alle	2 23p 00ue)	Ш	,	or sometimes	
HYDRO-MECHANICAL SYSTEMS INC 1030 DELSEA DR BLDG 8E			-	0D D : 1/G		
WESTVILLE, NJ. 08093				9B. Dated (See	Item 11)	
			Х	10A. Modificat	tion Of Contrac	t/Order No.
			Ľ			
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	W56HZV-04-C-		
Code ^{0L817} Facility Code				10B. Dated (Se	e item 13)	
	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in item 14.	The nour and date spe	ciiica i	or receipt or on	1013	
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in th	e solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b)	By ack	nowledging rece	eipt of this ame r	ndment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	orovided each telegram or	letter makes reference	to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	•					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Descr	ibed In	Item 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		anges (si	uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	•	` '				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and ret	urn		copies to the Issi	ling Office.
14. Description Of Amendment/Modification (
CER CEGOVE PAGE FOR PEGGETERION						
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2004AUG31						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10	A, as he	eretofore chang	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	16A. Name An	d Title	Of Contracting	Officer (Type o	r print)
		JAMES E. NE	LSON	Y.MIL (586)57		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
(Signature of person authorized to sign)	_	By(Sign	19ture e	/SIGNED/ of Contracting C	Officer)	2004AUG24
NSN 7540-01-152-8070	l	30-105-02	iaiui E U			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3	
CONTINUATION SHEET	PIIN/SIIN W56HZV-04-C-0460	MOD/AMD P00003	

Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION P00003.

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE ADMINISTRATIVE ERROR FOUND ON PAGE 2, PARAGRAPH 1 (b), MODIFICATION P00001, DTD 25 MAY 2004.
- 2. THEREFORE, THE NATIONAL STOCK NUMBER (NSN) AGAINST OPTION QUANTITY (14 EACH) CONTRACT LINE ITEM 0002AA, PRON EH44E346EH SHOULD READ NSN: 2520-01-105-7088 IN LIEU OF NSN 2520-01-439-5439.
- 3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER WILL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0460

MOD/AMD P00003

Page 3 **of** 3

Name of Offeror or Contractor: HYDRO-MECHANICAL SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	14	EA	\$9,780.00000	\$ 136,920.00
	NOUN: TRANSMISSION, HYDRAU PRON: EH44E346EH PRON AMD: 01 ACRN: AA				
	AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PKG SHEETS				
	UNIT PACK: 001 INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Military				
	LEVEL PACKING: A				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				